

Date: Wednesday, 11/23/2005 7:17:35 PM  
 User: Linda Lacelle

## Process Sheet

SPLIT - 1

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HANDLE
Job Number : 24956A	
Estimate Number : 10293	
P.O. Number : <i>PIA</i>	Part Number : D32031
This Issue : 11/23/2005 S.O. No. : <i>PIA</i>	Drawing Number : D3203 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : C
Previous Run : 23722A	Material : <i>PIA</i>
Written By : <i>See comment below</i>	Due Date : 12/20/2005
Checked & Approved By : <i>See comment below</i>	Qty: <i>80</i> Um: Each
Comment : Est Rev:A New Issue 05-11-06 JLM	

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING *2008927*  
 Issue P/O: *PO 00000158* *AP 05/11/07*  
 Possible Supplier: *Reid Tool Supply Mill Supply*  
*GH-180-C* P/N HH-101 Order (4) per Kit Identify for D3203-1  
 Conformity certificate is required

2.0 D32031 Handle



Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)  
 Handle

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: *95*

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 05/12/07  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Invoice

Page 1

<b>FROM</b> <b>TaxID/VAT No:</b> 34-1015622 <b>Contact Name:</b> MONA SHOBY MILL SUPPLY, INC. 19801 MILES ROAD  SHIPPING CLEVELAND, OH 441284117  United States <b>Phone:</b> 2165182710102
<b>SHIP TO</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> NA DART AEROSPACE 1270 ABERDEEN STREET  HAWKESBURY, ON K6A1K7  Canada <b>Phone:</b> 6136323336

<b>Shipment ID:</b> 480075J3SJ8    <b>Invoice No:</b> 454079  <b>Date:</b> 29/NOV/2005 <b>PO No:</b>  <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Sale
<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Same as Ship To    <b>Phone:</b>

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
40	NMB	GRAB HANDLES 27-256	8301200000	US	6.89	275.60

## Additional Comments:

### Declaration Statement

I hereby certify that the goods covered by this shipment qualify as originating goods for purposes of preferential tariff treatment under the NAFTA.

Shipper

*R.88*

Date

*11/29/05*

<b>Invoice Line Total:</b>	275.60
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	275.60
<b>Freight:</b>	0.00
<b>Insurance</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	275.60

**Total Number of Packages:** 1

**Currency:** USD

**Total Weight:** 33.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.



# MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117  
 REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

**MILL**  
 www.millsupply.com

12  
 5072  
 16-2700  
 31-2700

INVOICE &  
 SHIP DATE

CREDIT CARD

CUSTOMER #

PHONE

SHIP #

PHONE

05/07 288428 G

11 MAY 2007 DE LTD

12 MAY 2007 DE LTD

12 MAY 2007 DE LTD

SHIP  
 TO:

DATE ORDERED BY P.O. NUMBER SALESMAN TERMS OTHER INFO

05/07

00000158

AARON NET

UNIT

PART NUMBER

DESCRIPTION

PRICE

EXTENSION

BRAM HANDLE

35-4-4

6.89

275.60

BACKORDER LISTING

BRAM HANDLE

\*\*\*\*\*  
 \* mill supply, a leading supplier \*  
 \* of aftermarket stepvan parts \*  
 \*\*\*\*\*

07-50-1  
 05/12/02

REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 \*\*\*

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89
1	EA	BRAM HANDLE	6.89	6.89

## THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!  
 We must be contacted within 7 days if there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

## PLEASE NOTE

PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due Invoices subject to 1-1/2% per month service charge.

\$20 FEE  
 FOR RETURNED CHECKS.  
 RETURN POLICY ON BACK

MERCHANDISE	275.60
TAX	0.00
SUB-TOTAL	275.60
SHIPPING & HANDLING	31.55 A
TOTAL	307.15

REC'D BY

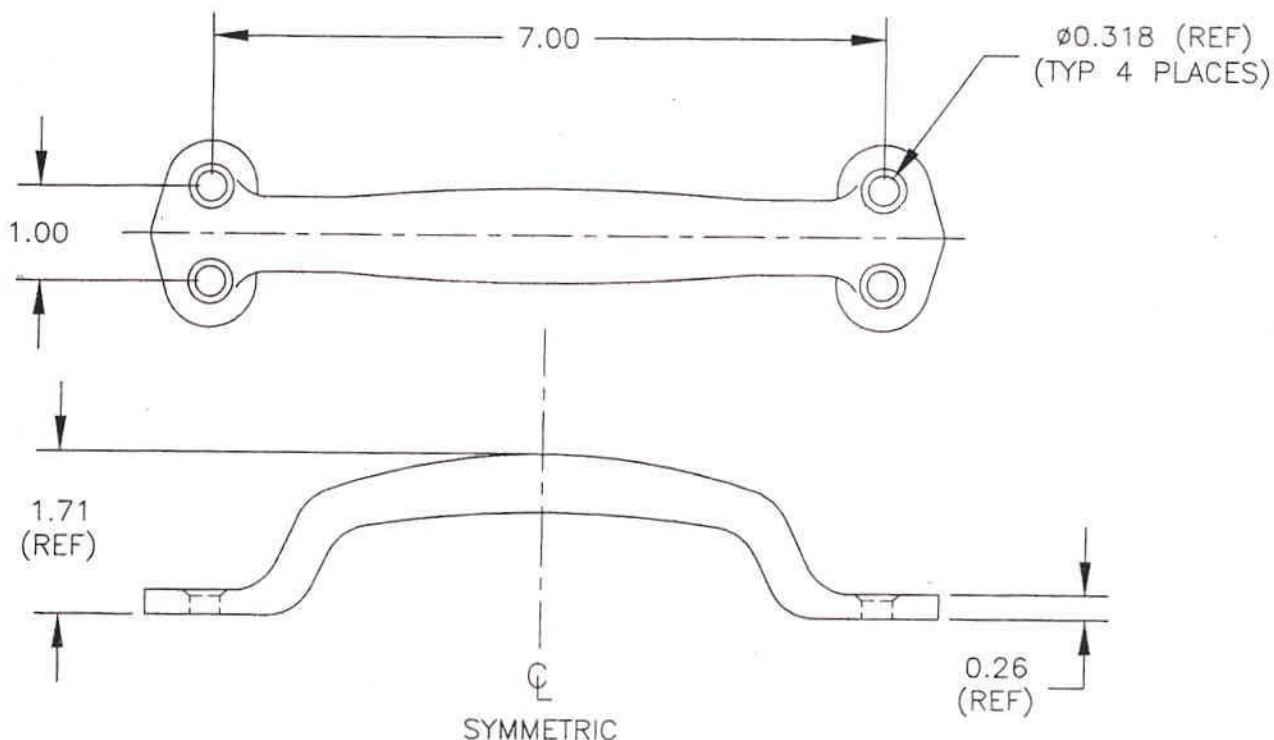
**MILL**

ROLLED COPY



DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED  
05.01.18



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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